

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Repairs and Replacement of certain parts for the Govt., vehicle bearing No. AP 9 AX 3399 being used by Special Secretary to Govt., (PKJ), MA & UD Department – Expenditure Rs.9,280/- - sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 1590 ,**

**Dated:05.12.2009.**

Read the following:

1. From M/s. Mody Ford, Begumpet, Secunderabad, Invoice No.CRIB90704000, dt. 21.11.2009.
2. Lr.No.GS/DEE/III/235319,dt. 22-01-2009 received from General Superintendent, P.W. Workshops & Stores, Mint Compound, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 9,280/- (Rupees Nine thousand two hundred and eighty only) to M/s. Mody Ford, Kamala Towers, Begumpet, Secunderabad towards certain repairs and replacement to the Government Vehicle bearing No. AP 9AX 3399 being used by the Special Secretary to Govt., (PKJ), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services -MH.090 – Secretariat – SH (07) - MA & UD – 510 - Motor Vehicles".
3. The Municipal Administration and Urban Development (OP. Claims) Department are requested to draw the cheque and handover the same to M/s. Mody Ford, Kamala Towers, Begumpet, Secunderabad.
4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

M/s. Mody Ford, Kamala Towers, Begumpet, Secunderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**